

EXHIBIT A

TOOL & ENGINEERING CO., INC.
7601 E. 88th Place Indianapolis, Indiana 46256
(317) 842-8999

GENERAL MOTORS CORP.
WORLDWIDE PURCHASING

P.O. BOX 1360
FLINT, MI 48501-1360

INVOICE # 25606
Date January 31, 2002
Purchase Order # JBB00302
Requisition # DRD 243699
Our # SEE ATTACHED
Terms: Net 10th & 25th

Quantity	Description	Unit Price	Amount
TO COVER LABOR AND MATERIALS FOR DEVELOPMENT OF ELECTRIC VEHICLE BATTERY PER COST REIMBURSEMENT CONTRACT BA006 & EXHIBIT B.			
ITEM 001: GPR-JGB00302001			
PLANT 1 LABOR:	785.75 Hrs @ 28.00		22,001.00
DOUBLETIME	Hrs @ 42.00		
ITEM 002: GPR-JGB00302002			
PLANT 3 LABOR	4,167.25 Hrs @ 28.00		116,683.00
DOUBLETIME	Hrs @ 42.00		
ITEM 003: GPR-JGB00302003			
PLANT 3 MATERIAL: (SEE ATTACHED)	72,349.07		
Plus 15%	10,852.37		83,201.44

TOTAL \$ 221,885.44 ✓

PARTIAL

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6,7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

"Seller agrees, in connection with the production of the articles and/or the performance of the services specified herein, to comply with the requirements of section 12 (a) of the Fair Labor Standards Act of 1938, as amended. All invoices must carry the following certificate in order to be passed for payment:

"Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12 (a) of the Fair Labor Standards Act of 1938, as amended."

DETAIL SHEET FOR UNIVERSAL INVOICE #

25606 DRD243699/JGB00302

ITEM 001 GPR-JGB00302001
ITEM 002 GPR-JGB00302002
ITEM 003 GPR-JGB00302003

PLANT 1 LABOR
PLANT 3 LABOR
PLANT 3 MATERIALS

(560) X-MET LINE SPEED CONTROL JEZE 36534

PLANT 1 LABOR _____ HRS. @ \$28.00 =

PLANT 3 LABOR _____ HRS. @ \$28.00 =

PLANT 3 MATERIALS _____ +15% _____ =

TOTAL

(562) EXPANDER PRESS DEVELOPMENT JEZE 36529

PLANT 1 LABOR _____ HRS. @ \$28.00 =

PLANT 3 LABOR _____ HRS. @ \$28.00 =

PLANT 3 MATERIALS _____ +15% _____ =

TOTAL

(563) PASTE BOX DEVELOPMENT JEZE 36530

PLANT 1 LABOR _____ HRS. @ \$28.00 =

PLANT 3 LABOR _____ HRS. @ \$28.00 =

PLANT 3 MATERIALS _____ +15% _____ =

TOTAL

(610) TBS SAMPLE BUILDS JCJC 00216

PLANT 1 LABOR _____ HRS. @ \$28.00 =

PLANT 3 LABOR _____ HRS. @ \$28.00 =

PLANT 3 MATERIALS _____ +15% _____ =

TOTAL

(611) THIN GRID DEVELOPMENT JEZE 39451

PLANT 1 LABOR	<u>42</u> HRS. @ \$28.00	=	1,176.00
PLANT 3 LABOR	<u>5</u> HRS. @ \$28.00	=	140.00
PLANT 3 MATERIALS	<u>374.8</u> +15%	<u>56.22</u> =	<u>431.02</u>
			TOTAL
			1,747.02 ✓

(612) CHARGE SPOOLS FOR NEW BRUNSWICK JBJB 00246

PLANT 1 LABOR	<u> </u> HRS. @ \$28.00	=	
PLANT 3 LABOR	<u> </u> HRS. @ \$28.00	=	
PLANT 3 MATERIALS	<u> </u> +15%	<u> </u> =	<u> </u>
			TOTAL

(613) COLLEGE CO-OP JDJD 00093

PLANT 1 LABOR	<u> </u> HRS. @ \$28.00	=	
PLANT 3 LABOR	<u>32</u> HRS. @ \$28.00	=	896.00
PLANT 3 MATERIALS	<u> </u> +15%	<u> </u> =	<u> </u>
			TOTAL
			896.00 ✓

(614) AGM GROUP 65 MARINE BATTERIES JEJE01144

PLANT 1 LABOR	<u> </u> HRS. @ \$28.00	=	
PLANT 3 LABOR	<u> </u> HRS. @ \$28.00	=	
PLANT 3 MATERIALS	<u> </u> +15%	<u> </u> =	<u> </u>
			TOTAL

(615) DRILL HYDROMETERS JEZE 37234

PLANT 1 LABOR	<u> </u> HRS. @ \$28.00	=	
PLANT 3 LABOR	<u> </u> HRS. @ \$28.00	=	
PLANT 3 MATERIALS	<u> </u> +15%	<u> </u> =	<u> </u>
			TOTAL

(621) INDEX WHEEL FOR CA-LE

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(622) BMW HR DEVELOPMENT JEZE 39473

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(623) FORMATION TESTING FOR AGM JEZE 39611

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	197.40 +15%	=	_____
				TOTAL

(624) WATERBATH FORMATION JCJC 00252

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(625) AGM C.O.S. FOR NEST ASSEMBLY JEJE 01513

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(626) ROLLER ASSEMBLY FOR DR-2 JEZE 39378

PLANT 1 LABOR	_____ HRS. @ \$28.00	=	
PLANT 3 LABOR	7.75 HRS. @ \$28.00	=	217.00
PLANT 3 MATERIALS	_____ +15%	=	_____
		TOTAL	217.00 ✓

(627) ASSMBLY FOR PRTL CASE OUT FOR CA-LE JEJE 01446

PLANT 1 LABOR	_____ HRS. @ \$28.00	=	
PLANT 3 LABOR	_____ HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____ +15%	=	_____
		TOTAL	

(628) CONTINUOUS PASTE MIXING JEZE 39586

PLANT 1 LABOR	_____ HRS. @ \$28.00	=	
PLANT 3 LABOR	_____ HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____ +15%	=	_____
		TOTAL	

(629) LUG FORM CUT-OFF DEVELOPMENT JEZE 38206

PLANT 1 LABOR	_____ HRS. @ \$28.00	=	
PLANT 3 LABOR	_____ HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____ +15%	=	_____
		TOTAL	

(630) LEAN CELL MODIFICATIONS JBJB00235

PLANT 1 LABOR	_____ HRS. @ \$28.00	=	
PLANT 3 LABOR	_____ HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____ +15%	=	_____
		TOTAL	

(631) N.B. GROUP 41 TOOLING JBB00218

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(632) INTERMEDIATE DATE CODE JCJC 00224

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	13 HRS. @ \$28.00	=	364.00
PLANT 3 MATERIALS	_____	1628.52 +15%	244.28 =	1,872.80
				TOTAL

(633) FITZGERALD PASTE BOXES JFJF00194

PLANT 1 LABOR	_____	249 HRS. @ \$28.00	=	6,972.00
PLANT 3 LABOR	_____	492 HRS. @ \$28.00	=	13,776.00
PLANT 3 MATERIALS	_____	4,041.19 +15%	606.18 =	4,647.37
				TOTAL

(634) DR3 ENCAPSULATOR/COLLATOR JBB00211

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(635) PLATE DEVELOPMENT JEZE 39008

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	2 HRS. @ \$28.00	=	56.00
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(636) CONVEYOR FOR FITZGERALD

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(637) BECO SHIPPING JCJC 00227

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(638) NEW LEAD ALLOY JEZE 39617

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(639) HI-RATE TOOLING FOR NEW BRUNSWICK JBB00251

PLANT 1 LABOR	70.5	HRS. @ \$28.00	=	1,974.00
PLANT 3 LABOR	123	HRS. @ \$28.00	=	3,444.00
PLANT 3 MATERIALS	1141.07	+15%	171.16 =	1,312.23
				TOTAL 6,730.23 ✓

(640) SHANGHAI PRODUCT DEVELOPMENT JEZE 39474

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(641) 3 PLATE PASTE STUDY JEZE 39456

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(642) STAND-BY POWER CASE-OUT FIXTURE JEZE 39589

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	58.72 +15%	8.81 =	67.53
				TOTAL

(643) FINAL DATE CODE FOR AGM(ANAHEIM) JCJC00239

PLANT 1 LABOR	_____	177.5 HRS. @ \$28.00	=	4,970.00
PLANT 3 LABOR	_____	58 HRS. @ \$28.00	=	1,624.00
PLANT 3 MATERIALS	_____	3531.86 +15%	529.78 =	4,061.64
				TOTAL

(644) FLOODED BATTERIES/NEW POSITIVE PLATES JEZE39586

PLANT 1 LABOR	_____	7 HRS. @ \$28.00	=	196.00
PLANT 3 LABOR	_____	123.5 HRS. @ \$28.00	=	3,458.00
PLANT 3 MATERIALS	_____	879.62 +15%	131.94 =	1,011.56
				TOTAL

(645) NEW FREEDOM/LIFETIME BATTERY JEZE39585

PLANT 1 LABOR	_____	2 HRS. @ \$28.00	=	56.00
PLANT 3 LABOR	_____	358 HRS. @ \$28.00	=	10,024.00
PLANT 3 MATERIALS	_____	936.95 +15%	140.54 =	1,077.49
				TOTAL

(646) CONVEYOR/FINAL DATE CODE JCJC 00239

PLANT 1 LABOR	<u>41.75</u> HRS. @ \$28.00	=	1,169.00
PLANT 3 LABOR	<u>46</u> HRS. @ \$28.00	=	1,288.00
PLANT 3 MATERIALS	<u>3650.45</u> +15%	<u>547.57</u> =	<u>4,198.02</u>
		TOTAL	6,655.02 ✓

(647) MQ PLATES FOR DRX JCJC 00214

PLANT 1 LABOR	<u> </u> HRS. @ \$28.00	=	
PLANT 3 LABOR	<u> </u> HRS. @ \$28.00	=	
PLANT 3 MATERIALS	<u> </u> +15%	<u> </u> =	<u> </u>
		TOTAL	

(648) INTERACTIVE DEVICES JEZE 36524

PLANT 1 LABOR	<u> </u> HRS. @ \$28.00	=	
PLANT 3 LABOR	<u>2.0</u> HRS. @ \$28.00	=	56.00
PLANT 3 MATERIALS	<u> </u> +15%	<u> </u> =	<u> </u>
		TOTAL	56.00 ✓

(649) FLEXIBLE FINISHING CELLS (CONTROLS) JFJF00016

PLANT 1 LABOR	<u> </u> HRS. @ \$28.00	=	
PLANT 3 LABOR	<u>93.0</u> HRS. @ \$28.00	=	2,604.00
PLANT 3 MATERIALS	<u>6,418.02</u> +15%	<u>962.70</u> =	<u>7,380.72</u>
		TOTAL	9,984.72 ✓

(650) J240 TESTING JEZE 39451

PLANT 1 LABOR	<u>3</u> HRS. @ \$28.00	=	84.00
PLANT 3 LABOR	<u>247.3</u> HRS. @ \$28.00	=	6,923.00
PLANT 3 MATERIALS	<u> </u> +15%	<u> </u> =	<u> </u>
		TOTAL	7,007.00 ✓

(651) CUT AWAY/HEAVY DUTY JEZE 39390

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(652) SHORT CHECK FOR AGM JCJC 00263

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	64.0	HRS. @ \$28.00	=	1,792.00
PLANT 3 MATERIALS	129.38	+15%	19.41 =	148.79
				TOTAL 1,940.79 ✓

(653) CREFORM PARTS JEZE 31054

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	24,992.51	+15%	3748.88 =	28,741.39
				TOTAL 28,741.39 ✓

(654) B.E.D.C. GREEN GROUP CELL JEZE 36524

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	50.0	HRS. @ \$28.00	=	1,400.00
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL 1,400.00 ✓

(655) INTERMEDIATE COVER ASSEMBLY JCJC 00206

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	126.75	HRS. @ \$28.00	=	3,549.00
PLANT 3 MATERIALS	437.73	+15%	65.66 =	503.39
				TOTAL 4,052.39 ✓

(656) HONDA BATTERIES JEZE 39561

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	2.0 HRS. @ \$28.00	=	56.00
PLANT 3 MATERIALS	_____	+15%	=	_____
TOTAL				56.00 ✓

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PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
TOTAL				

(702) N.B. GREEN GROUP LEAN CELL INSTALLATION JBJB 00164

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
TOTAL				

(704) WIDER PLATE (GRAND PRIX) JEZE 39095

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
TOTAL				

(705) SHANGHAI BATTERIES JEZE 39554

PLANT 1 LABOR	_____	33 HRS. @ \$28.00	=	924.00
PLANT 3 LABOR	_____	27 HRS. @ \$28.00	=	756.00
PLANT 3 MATERIALS	_____	2559.33 +15%	383.90 =	2,943.23
TOTAL				4,623.23 ✓

(706) DIN 55 BATTERIES EIX00241

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(707) FINAL CASE-OUT MACHINE JEJE01303

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(708) SHRINK WRAP JFJF 00012

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(709) ROBUST SEPARATOR SHOULDER JEJE 47336

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	1 HRS. @ \$28.00	=	28.00
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(710) SHRINK WRAP CONVEYORS JEJE 00195

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(720) LIPO MISC & SHIPPING

PLANT 1 LABOR	_____ HRS. @ \$28.00	=	
PLANT 3 LABOR	_____ 41 HRS. @ \$28.00	=	1,148.00
PLANT 3 MATERIALS	_____ 415.48 +15%	_____ 62.32 =	_____ 477.80
		TOTAL	1,625.80 ✓

(723) DR2 LOAD ASSIST JFJF 00129

PLANT 1 LABOR	_____ HRS. @ \$28.00	=	
PLANT 3 LABOR	_____ HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____ +15%	_____ =	_____
		TOTAL	

(725) IMPROVED CASTING STATION JEJE 01608

PLANT 1 LABOR	_____ HRS. @ \$28.00	=	
PLANT 3 LABOR	_____ HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____ +15%	_____ =	_____
		TOTAL	

(726) E.V. TERMINALS JB2400 00000 75000

PLANT 1 LABOR	_____ HRS. @ \$28.00	=	
PLANT 3 LABOR	_____ 216 HRS. @ \$28.00	=	6,048.00
PLANT 3 MATERIALS	_____ +15%	_____ =	_____
		TOTAL	6,048.00 ✓

(729) FINAL LEAN CELL CONVEYORS JFJF 0015

PLANT 1 LABOR	_____ HRS. @ \$28.00	=	
PLANT 3 LABOR	_____ HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____ +15%	_____ =	_____
		TOTAL	

(741) ULTRASONIC GAGE IMPROVEMENTS JDJD00012

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(743) SINGLE CELL & PLATE MIXES JEZE 38157

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(745) SULFATE ANALYSIS JEZE 39092

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	13	HRS. @ \$28.00	=	364.00
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL 364.00 ✓

(746) T/T TIG WELDER FOR LEAN GREEN CELL JCJC 00223

PLANT 1 LABOR	3	HRS. @ \$28.00	=	84.00
PLANT 3 LABOR	108	HRS. @ \$28.00	=	3,024.00
PLANT 3 MATERIALS	3050.51	+15%	457.58 =	3,508.09
				TOTAL 6,616.09 ✓

(748) TEMPORARY BATTERY PALLET JBJB 00219

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(749) SHIPPING OF ISUZUI BATTERIES

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(751) OSHAWA VERTICAL STACK #2 E1XX 00263

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	15 HRS. @ \$28.00	=	420.00
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(754) ROBUST TERMINAL BATTERY BUILD JEZE 39107

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	17.25 HRS. @ \$28.00	=	483.00
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(758) NEW SIDE TERMINAL DESIGN JEJE 01715

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(759) GRIPPER FINGERS FOR OLATHE JDJD 00084

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(761) ELEMENT DEVELOPMENT JCJC 00214

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	19 HRS. @ \$28.00	=	532.00
PLANT 3 MATERIALS	_____	+15%	=	_____
TOTAL				532.00 ✓

(762) LIFE CYCLE REQUIREMENTS JEZE 39082

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
TOTAL				

(763) CELL DEVELOPMENT JEZE 39462

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
TOTAL				

(764) TOP TERMINAL HOT MELT UNIT JCJC 00251

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	59 HRS. @ \$28.00	=	1,652.00
PLANT 3 MATERIALS	_____	472.79 +15%	70.92 =	543.71
TOTAL				2,195.71 ✓

(766) ELECTRIC PANEL FOR PASTE MIXER JCJC 00253

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	435.60 +15%	65.34 =	500.94
TOTAL				500.94 ✓

(772) GREEN GROUP VENTILATION JBBB 00212

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(773) CA-LE AGM IMPROVEMENT TOOLING JEZE 39582

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	444.73 +15%	66.71 =	511.44
				TOTAL

(774) PLASTIC GAGE JFJF 00115

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(775) GROUP 41 LEAK TEST TOOLING JBBB 00218

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	- =	_____
				TOTAL

(776) 1/2" LUG FORM CUT-OFF FOR SHANGHAI

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(777) REBUILD FRANCE C.O.S.

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(778) 2003 AGM X-MET EQUIPMENT

PLANT 1 LABOR	149	HRS. @ \$28.00	=	4,172.00
PLANT 3 LABOR	65.25	HRS. @ \$28.00	=	1,827.00
PLANT 3 MATERIALS	1,628.73	+15%	244.31 =	1,873.04
				TOTAL
				7,872.04 ✓

(779) GREEN GROUP LEAN CELL CONVEYORS JBB00239

PLANT 1 LABOR	5	HRS. @ \$28.00	=	140.00
PLANT 3 LABOR	86.5	HRS. @ \$28.00	=	2,422.00
PLANT 3 MATERIALS	1,157.60	+15%	173.64 =	1,331.24
				TOTAL
				3,893.24 ✓

(780) MACP MOCK-UP JEJE 01143

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(781) CUTTER PARTS E1XX 00251

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(788) STAINLESS STEEL TANK JEZE 39544

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(789) N.B. GROUP 41 ENHANCEMENT FOR C.O.S. JBB00240

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(790) AGM EUROPEAN BATTERIES JEZE 39471

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	260.75	HRS. @ \$28.00	=	7,301.00
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(791) DELTA CAR BATTERY BUILDS JFJF 00169

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(792) N.B. GROUP 41 HEAT SEAL JBB00217

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(793) MATERIALS FOR VALIDATION JBBB 00165

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(794) ANAHEIM ENCAPSULATOR PROJECT JCJC 00261

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	4 HRS. @ \$28.00	=	112.00
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(795) ACID FILL SYSTEM JCJC 00226

PLANT 1 LABOR	_____	3 HRS. @ \$28.00	=	84.00
PLANT 3 LABOR	_____	170.25 HRS. @ \$28.00	=	4,767.00
PLANT 3 MATERIALS	_____	6168.32 +15%	=	7,093.57
				TOTAL

(796) LINEAR INDEXERS (BARREL CAM) JCJC 00210

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	225.33 +15%	=	259.13
				TOTAL

(797) LUG FORM DIES (X-MET DIES) JCJC 00211

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	526 HRS. @ \$28.00	=	14,728.00
PLANT 3 MATERIALS	_____	1921.09 +15%	=	2,209.25
				TOTAL

(798) EXPANDER DIES JCJC 00213

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	<u>199.25</u>	HRS. @ \$28.00	=	5,579.00
PLANT 3 MATERIALS	<u>109.98</u>	+15%	<u>16.50</u> =	<u>126.48</u>
TOTAL				5,705.48 ✓

(799) STRETCH/PERFORATE MACHINE JBBJ 00106

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	_____ =	_____
TOTAL				

()

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	_____ =	_____
TOTAL				

()

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	_____ =	_____
TOTAL				

(934) GROUP 34 & 75 & 78 VALIDATION RUN JCJC 00207

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	<u>483.75</u>	HRS. @ \$28.00	=	13,545.00
PLANT 3 MATERIALS	_____	+15%	_____ =	_____
TOTAL				13,545.00 ✓

(941) LABEL COLLAR FOR LEAN CELL (OLATHE) JDJD000111

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(948) C.S.C. SUPPORT E1ZDG 3000

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	2,689.00 +15%	403.35 =	3,092.35
				TOTAL 3,092.35 ✓

(955) SMART BATTERY JEZE 38269

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(958) GASING TEST JEZE 36519

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(959) PROTO-TYPE EXTRA LOW BATTERIES JEZE 36500

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(962) GREEN GROUP LEAN CELL CAST-ON REBUILD JBBB 00018

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____ 1	HRS. @ \$28.00	=	28.00
PLANT 3 MATERIALS	_____ 2,573.95	+15%	_____ 386.09 =	_____ 2,960.04
			TOTAL	_____ 2,988.04 ✓

(963) TERMINAL SUPPORT FOR SAUDI JEZE 36518

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	_____ =	_____
			TOTAL	

(970) DR2 ENCAPSULATOR DEBUG & RUNOFF JFJF 00084

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	_____ =	_____
			TOTAL	

(980) CA-LE TERMINAL TESTING JEZE 39079

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	_____ =	_____
			TOTAL	

NEW BRUNSWICK SLAUGHTER TEST JEJE01503

(989)

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	_____ =	_____
			TOTAL	

(996) PUNCH FOR VENT WRAP JEJE 00203

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(997) CHECKING HEAT SEAL PLATENS JCJC 00129

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	5 HRS. @ \$28.00	=	140.00
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL 140.00 ✓

(998) SIDE TERMINAL ASSEMBLY WELDER JBBB 00245

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	4 HRS. @ \$28.00	=	112.00
PLANT 3 MATERIALS	_____	78.41 +15%	= 11.76	90.17 ✓
				TOTAL 202.17 ✓

(999) CONVEYOR PUSH OVERS JBBB 00164

PLANT 1 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 LABOR	_____	HRS. @ \$28.00	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

DELCO P.O. #

DRD-243699

OUR JOB #

611

Date	Company	Invoice #	Amount
12/12/01	Alro Steel Corp.	BLL2825IN	174.08
12/13/01	DoAll	25015913	58.72
01/08/02	Quality Gage	60459	142.00
			\$ 374.80

DELCO P.O. #

DRD-243699

OUR JOB #

623

Date	Company	Invoice #	Amount
12/21/01	Kirby Risk	93036898	\$ 197.40

DELCO P.O. #

DRD-243699

OUR JOB #

632

Date	Company	Invoice #	Amount
12/17/01	Kirby Risk	93022450	215.92
12/14/01	Machine Drive Co.	I-79050-0	238.91
12/12/01	Tapco	11846-000	282.68
12/12/01	Kirby Risk	93010046	773.97
01/08/02	Kirby Risk	93066041	51.84
10/17/02	Wurth/Service Supply	25025156-5001	65.20
			\$ 1,628.52

DELCO P.O. #

DRD-243699

OUR JOB #

633

Date	Company	Invoice #	Amount
12/19/01	Bob's Tool & Cutter	124251	280.50
12/18/01	Circle City Heat Treating	193452	133.10
12/20/01	Indiana Metal Treating	239671-1	40.00
12/20/01	Indiana Metal Treating	239741-1	40.00
12/27/01	Indiana Metal Treating	239900-1	40.00
12/10/01	Wurth/Service Supply	25025503-5001	14.70
12/13/01	DoAll	25015913	58.72
12/29/01	Motion Industries	IN54-692548	353.93
12/11/01	Action Steel	CRPIV-871141	240.00
01/07/02	Circle City Heat Treating	193687	265.00
01/04/02	Indiana Metal Treating	240037-1	300.00
01/04/02	Indiana Metal Treating	240054-1	23.80
01/10/02	Indiana Metal Treating	240166-1	40.00
01/15/02	Applied Industrial	18374606	47.50
01/16/02	Cams	1335	68.00
01/17/02	Indiana Metal Treating	240226-1	40.00
01/17/02	Indiana Metal Treating	240375-1	40.00
01/17/02	Indiana Metal Treating	240376-1	41.50
01/22/02	Sheats Supply	1151104-03	220.60
01/22/02	Sheats Supply	1151443-01	166.96
01/25/02	Motion Industries	IN54-693526	1,586.88
			\$ 4,041.19

DELCO P.O. #

DRD-243699

OUR JOB #

639

Date	Company	Invoice #	Amount
12/11/01	Fastenal Company	CQIN7813	16.50
12/11/01	McMaster-Carr	49462663	76.57
12/10/01	Wurth/Service Supply	25025454-5001	32.72
12/13/01	DoAll	25015913	58.72
12/12/01	Alro Steel	BLL2823L2	343.82
01/07/02	W.W. Grainger	937-409294-9	56.94
01/07/02	McMaster-Carr	50149326	58.81
01/19/02	Motion Industries	IN54-693285	28.37
01/18/02	DoAll	25016462	318.35
01/22/02	Indiana Oxygen	01722702	104.22
01/23/02	Wurth/Service Supply	25028120-01	46.05
			\$ 1,141.07

DELCO P.O. #

DRD-243699

OUR JOB #

642

Date	Company	Invoice #	Amount
12/13/01	DoAll	25015913	\$ 58.72

DELCO P.O. #

DRD-243699

OUR JOB #

643

Date	Company	Invoice #	Amount
12/19/01	Bob's Tool & Cutter	124251	280.50
12/18/01	DoAll	25015981	310.59
12/21/01	DoAll	25016076	794.32
12/12/01	Neff Engineering	12474394	117.05
12/13/01	PrimeTech	F-29835-0	68.32
12/13/01	DoAll	25015913	58.72
12/28/01	Sheats	1151139-01	458.00
12/28/01	Sheats	1150804-02	467.00
12/18/01	Alro Steel	BLR2765IN	112.77
01/15/02	PrimeTech	F-34221-0	237.24
01/16/02	Wurth/Service Supply	25027805-01	33.55
01/18/02	Wurth/Service Supply	25027805-02	256.00
01/23/02	Wurth/Service Supply	25027805-5001	337.80
			\$ 3,531.86

DELCO P.O. #

DRD-243699

OUR JOB #

644

Date	Company	Invoice #	Amount
01/09/02	Fisher Scientific	6404262	284.60
01/10/02	Fisher Scientific	6432076	280.95
01/09/02	W.W. Grainger	368-598776-4	5.52
01/08/02	McMaster-Carr	50199181	73.36
01/17/02	Lowe's		38.09
01/17/02	W.W. Grainger	937-206302-5	152.10
01/24/02	Indiana Metal	240408-1	22.00
01/24/02	Indiana Metal	240409-1	23.00
			\$ 879.62

DELCO P.O. #

DRD-243699

OUR JOB #

645

Date	Company	Invoice #	Amount
12/13/01	Therm Tech Systems	3604	387.25
01/10/02	W.W. Grainger	368-672488-5	30.31
01/16/02	Duncan Supply	032647401	73.49
01/16/02	Indiana Oxygen	529820	445.90
			\$ 936.95

DELCO P.O. #

DRD-243699

OUR JOB #

646

Date	Company	Invoice #	Amount
12/20/01	Alro Steel	BLT2528L2	421.91
12/13/01	D&V Precision Sheet Metal	53842	700.00
12/27/01	Kirby Risk	93045512	118.02
12/11/01	KVP Falcon Plastic	119063-1	228.66
12/13/01	Motion Industries	IN54-692054	65.70
12/15/01	Motion Industries	IN54-692137	70.87
12/17/01	Sherwin-Williams	9544-9	113.24
12/13/01	DoAll	25015913	58.72
12/29/01	Motion Industries	IN54-692564	238.75
12/29/01	Motion Industries	IN54-692531	676.40
01/02/02	Motion Industries	IN54-692585	111.99
12/11/01	Alro Steel	BLK 2790IN	136.80
01/05/02	Motion Industries	IN54-692683	97.09
01/10/02	Alro Steel	CAJ2765L2	293.95
01/18/02	DoAll	25016462	318.35
			\$ 3,650.45

DELCO P.O. #

DRD-243699

OUR JOB #

649

Date	Company	Invoice #	Amount
12/19/01	Kirby Risk	93030350	247.09
12/14/01	Neff Engineering	12474596	3,935.03
12/12/01	Kirby Risk	93010047	41.67
01/03/02	Kirby Risk	93055930	145.00
01/04/02	Kirby Risk	93058876	186.33
01/08/02	Kirby Risk	93066042	492.80
01/08/02	Kirby Risk	93066043	-266.56
01/09/02	Kirby Risk	93070405	689.42
01/14/02	Kirby Risk	93081551	719.24
01/25/02	Kirby Risk	93113450	228.00
			\$ 6,418.02

DELCO P.O. #

DRD-243699

OUR JOB #

652

Date	Company	Invoice #	Amount
12/17/01	McMaster-Carr	49680479	17.25
12/11/01	McMaster-Carr	494447-06	112.13
			\$ 129.38

DELCO P.O. #

DRD-243699

OUR JOB #

653

Date	Company	Invoice #	Amount
12/13/01	Creform	D14676-IN	24,711.79
12/17/01	USF Holland	44471048	258.72
12/20/01	Indiana Metal	239672-1	22.00
			\$ 24,992.51

DELCO P.O. #

DRD-243699

OUR JOB #

655

Date	Company	Invoice #	Amount
01/22/02	R.L. Guimont	084675	9.33
01/22/02	C&E Sales	6010070	428.40
			\$ 437.73

DELCO P.O. #

DRD-243699

OUR JOB #

705

Date	Company	Invoice #	Amount
12/20/01	Indiana Metal Treating	239692-1	40.00
12/20/01	Indiana Metal Treating	239693-1	41.50
12/20/01	Indiana Metal Treating	239694-1	23.00
12/20/01	Indiana Metal Treating	239781-1	40.00
12/14/01	Reid Tool Supply	2458408	72.84
12/20/01	Turning Point Tool	1355	1699.50
12/13/01	Wurth/Service Supply	25027032-01	23.20
12/13/01	DoAll	25015913	58.72
12/17/01	Hardmetal Tooling	1638	351.95
12/18/01	Circle City Heating	193452	141.60
01/23/02	Atlanta Belting	76511	67.02
			\$ 2,559.33

DELCO P.O. #

DRD-243699

OUR JOB #

720

Date	Company	Invoice #	Amount
01/08/02	Auburn Plastics	110924	110.50
01/14/02	Auburn Plastics	111035	276.48
01/18/02	J&F Distributing	181288	28.50
			\$ 415.48

DELCO P.O. #

DRD-243699

OUR JOB #

746

Date	Company	Invoice #	Amount
12/17/01	Indiana Oxygen	524911	10.28
12/18/01	Praxair	1526981	524.65
12/17/01	Sutton-Garten	088948	23.89
12/11/01	Alro Steel Corp.	BLK2789PV	126.14
01/04/02	Global Equipment	82001061	772.90
12/30/01	Sherwin Williams	1321	138.53
01/08/02	Sherwin Williams	1253-7	89.53
01/16/02	Sidener Engineering	I-80205-0	184.00
01/16/02	Neff Engineering	12476881	224.46
01/21/02	Tec-Hackett	I-41286-0	15.69
01/25/02	Mosier Fluid Power	I-45433-0	360.22
01/23/02	Neff Engineering	12477453	407.82
01/15/02	Sutton-Garten	090627	172.40
			\$ 3,050.51

DELCO P.O. #

DRD-243699

OUR JOB #

764

Date	Company	Invoice #	Amount
12/19/01	Alro Steel	BLS2644IN	148.99
01/08/02	Auburn Plastics	110924	20.42
01/16/02	Herman & Company	16119	290.00
01/16/02	Rollie Williams Paint	968169	13.38
			\$ 472.79

DELCO P.O. #

DRD-243699

OUR JOB #

766

Date	Company	Invoice #	Amount
12/12/01	Mobile Storage	1145823-008	145.20
12/27/01	Mobile Storage	1149416-008	145.20
01/09/02	Mobile Storage	1145823-009	145.20
			\$ 435.60

DELCO P.O. #

DRD-243699

OUR JOB #

773

Date	Company	Invoice #	Amount
12/14/01	Neff Engineering	12474595	\$ 444.73

DELCO P.O. #

DRD-243699

OUR JOB #

778

Date	Company	Invoice #	Amount
12/18/01	Associated Spring	9698615	51.81
12/20/01	R.L. Guimont Co.	084080	104.06
12/20/01	Indiana Metal Treating	239813-1	40.00
12/27/01	Indiana Metal Treating	239888-1	40.00
12/13/01	DoAll	25015913	58.72
01/02/02	Motion Industries	IN54-692600	424.22
12/17/01	Alro Steel	BLQ2691TL	456.86
01/09/02	Motion Industries	IN54-692798	107.12
01/14/02	DoAll	25016354	85.44
01/25/02	Circle City Heat	194035	260.50
			\$ 1,628.73